



LEROY D. BACA, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

31 July 16, 2013

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

June 28, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,407.14 have been filed with the Auditor-Controller for the period of June 17, 2013, through June 23, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,407.14 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,407.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy


*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
 for period of June 17, 2013 through June 23, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/21/13	LARRY LOUIS	151	LANCASTER STATION	3,810.00
06/18/13	CHRIS KUSAYANAGI	152	EMERGENCY OPERATIONS BUREAU	1,003.51
06/19/13	JAMIE AUSTIN	154	DETECTIVE DIVISION	13,593.63
TOTAL DISBURSEMENTS				\$ 18,407.14

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 GLEN DRAGOVICH, DIVISION DIRECTOR  
 BY 

Voucher 151



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
"A Tradition Of Service"

June 21, 2013

**TO:** LA BERGE, JACQUES A, CHIEF  
FIELD OPERATIONS REGION I / Lancaster Station

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

**Criminal Investigation - Voucher**

	<b>DETAILS</b>	<b>AMOUNT</b>
	912-19510-1100-999	\$ 3,810.00


**TOTAL** \$ 3,810.00

**APPROVED :**

 4/02/13

Patrick A. Nelson, Captain

**RECEIVED :**

 14145

Ann Marisse Pua, ASM I

Vendor 152

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

June 18, 2013

**TO: EDMUND (TED) SEXTON, CHIEF  
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU**

**SHERIFF'S DEPARTMENT**

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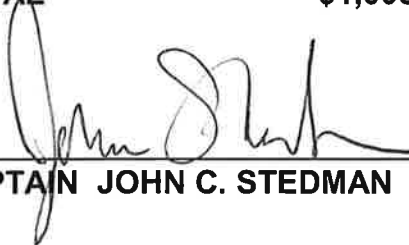
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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER  
INVESTIGATIVE FEES - 15778**

	<b>AMOUNT</b>
INVP13-5109-012213	\$205.00
IP13-0084i-5109-011713	\$250.00
INVP13-6107-020513	\$19.47
INVP12-7102-112812	\$110.31
INVP13-5124-021213	\$110.00
IP13-0060i-5123-020413	\$50.00
IP13-0086i-5138-031113	\$150.00
INVP13-2406-020313	\$47.50
INVP13-2406-021613	\$10.00
INVP13-2406-022013	\$51.23

**TOTAL \$1,003.51**

**APPROVED:**

  
CAPTAIN JOHN C. STEDMAN

**RECEIVED:**

  
SERGEANT CHRIS KUSAYANAGI

✓ 154

June 19, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

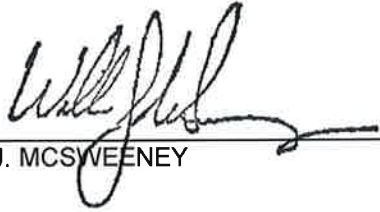
SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 061913-25	\$1,060.07
15750 HOMICIDE BUREAU Control Number HOM 061813-38	\$5,700.80
15751 SPECIAL VICTIMS BUREAU Control Number SV 061913-19	\$2,488.76
15753 NARCOTICS BUREAU Control Number N 061913-42	\$1,444.00
15763 OPERATION SAFE STREETS BUREAU Control Number OSS 061913-08	\$2,900.00
<b>TOTAL</b>	<b>\$ 13,593.63</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$13,593.63

  
Jamie Austin, #402453